US EXECUTIVE APPROVAL FORM

CUSTOMER NAME: Panduit Corp.

SECTION I - Approval Requests:

Final Request 30-May-2003:

HOAPP:

1. 35% Price Hold for Years 4-5, Store (25%) + 10%

Justification:

1. Panduit's CEO needs predictable costs for 5-years for his board, will sign contract if we can offer price hold on licenses for years 4 and 5, we have reduced discount to store + 10% for those years.

HQAPP Requests approved on 29-May-2003, "1 and 2 are approved. For #3, if what they are looking for is what is going to happen after the price hold, we should add to the language to state plainly that after the 3 year term of the price hold, they can purchase commercially available additional licenses at fees to be determined at the time. Legal can tweak the language around this concept."

- 1. 69% discount (ebiz + 44%) for Ebusiness Suite
- 2. 3-Year price hold for products on order
- 3. Special language as follows: "Panduit may purchase additional licenses contained as part of this Ordering Document as long as they are commercially available."

Previous Approvals

- 1. 23- APR-2003: Partial EBS migration Approval- DO NOT migrate: Web Employees and Training Administration
- 2. 23-APR-2003: 2 Year price hold products on order (Old E-Biz Suite) at 50%
- 3. 23-APR-2003: Flat line Support costs for years 1-3; 4% Cap on years 4 & 5
- 4. May 19, 2003: 50% Discount on OLD EBS migration (Store + 25%)
- 5. May 29, 2003: Remove customer reference language

SECTION II – Deal Summary:

Deal Summary		
Programs	410 Net New (Old) E-Biz Professional Users	1.4
	 335 Migrated (Old) E-Biz Professional Users 	
	 173 Migrated (Old) E-Biz Employee Users 	
License Discount	69% (ebiz + 44%)	
Support Discount	69% (cbiz + 44 %)	
Support Options/Holds	Flat years 1-3, 4% CAP years 4-5	
Price Holds	3-Years products on order	
List License	\$3.04M - \$1.64M Net New Licenses + \$1.4M migrated list licesnes	
List Support	\$670K - \$360K Net New Support + \$310K migrated list support.	
Net License	\$564K - \$508K Net New Licenses +\$56K E-Biz Uplift fee	
Net Support	\$255K - \$111K +144K migrated net support	
Net Total Price	\$789K	
Price List Used	7-March-2003	***********

Customer History - Existing Price Holds

GOVERNMENT EXHIBIT
PIOUX

Existing contractual discount (price hold)	NONE
Date of Price List for price hold	
When does price hold expire?	
Price hold program categories (database, server, erp, crm, hr/payroll, app suite)	
Name of Agreement if applicable	

SECTION III - Justification:

- We are currently involved in competitive Order-to-Cash selection against SAP, PSFT, JDE at Panduit.
- After we conclude this transaction, Panduit has agreed to cancel their selection and move forward with Oracle License and Oracle Consulting.
- OCS has estimated phase one of this project (Order Management & Warehouse Management) at a range of \$2.4M - \$3.4M. Jeff Johnson and Bob Bryant from OCS are working with Panduit.
- Phased one is followed by two additional implementation phases: Forecast to Plan (Advanced Planning and Scheduling) and Demand to Build (Manufacturing). Each of these phases is estimated to be as large as phase one.
- Panduit is a very conservative, meticulous, slow-moving company that conducts a competitive selection for nearly every initiative undertaken. This is a great opportunity for Oracle to, once and for all, lock our competitors out of this account.
- Requesting special language to assure Panduit that they will be able to purchase E-Biz licenses beyond the term
 of their price hold, if they are commercially available.

Recommendation: (leave blank for HQAPP to fill out)

Submitted By: Ted Stuart, ASM. Tim Mahoney, RM. Craig Tate, RM. John Boucher, AVP. Field RM name if submitted by iSD:

R: (leave blank for HQAPP to fill out)

C: L:

A:

BP:

PLEASE NOTE THAT HQAPP WILL NOT REVIEW ANYTHING BELOW AND NOTHING BELOW WAS CONSIDERED FOR THEIR APPROVAL. ONLY DETAILS IN THE REQUEST SECTION (SECTION I) ABOVE WERE CONSIDERED IN THE APPROVAL GRANTED.

SECTION V - Ordering Document Details

<u>Instructions</u> - Fill in all sections completely.

APPROVAL REQUIREMENTS - Refer to the Approval Matrix at http://esource.oraclecorp.com

PRICING REQUIREMENTS - Refer to Price List and Price List Supplement for minimums and prerequisites.

PRICING SPREADSHEET - Include a pricing spreadsheet showing all products, quantities, license types, pricing, and discounts. Indicate if discount for drafting contract differs from approved discount.

MIGRATIONS - If your deal contains a migration, you must submit a Migration Worksheet to the ELM (eBusiness License Migrations) team. Refer to http://nafo.us.oracle.com under the Contract Management tab and e-Business License Migrations header to download the spreadsheet and for additional information.

Note: All business approvals & quotes are valid through the quarter they were approved, unless a formal RFP or Tender requires a longer validity period.

Gener	al Information	
Contract requested by (insert date):	May 30, 2003	
After all approvals are obtained - Allow 24 hours	•	
for standard contracts and 48 hours for non-		
standard contracts.		
Opportunity I.D. (OSO Number):	1006883	
Is this a ship order?	XYes	
Deal Structure (indicate Direct, Pass-Through,	Direct	
Sublicense, or Trial License):		
Is this deal the result of a compliance issue that	XNo	
LMS has been involved in?		
Does deal contain new licenses with an approved	XNo	
non-supported license type (i.e. metric is not nor		
ever has been on Oracle's price list):		
Quote Valid Through (insert date):	May 31, 2003	
PARTNER PAYMENT: If this is a direct deal,		
does it involve a Partner Referral Fee?	XNo	
If yes, specify payment type:		
MIGRATIONS OR UPDATES:	X Yes - migration	
PREMIUM SERVICES:	X No	
INCIDENT PACKS:	X No	
INCIDENT PACKS. INTERNATIONAL:	X No	
Requires an International Notification Form to be	NO	
forwarded to your manager, contract specialist, and		
NASINFO or OGEHINFO.		
Payment Terms:	X Net 30	
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Referenced Agreement:	X_Other (Specify) SLSA-31319-25-fe	b-97

Customer and A	Customer and Administrative Information – all fields must be filled in		
Customer's EXACT Legal Name:	Panduit Corp.		
Business Address:	17301 Ridgeland Ave.		
City / State / Zip:	Tinley Park, IL 60477-3091		
Customer Contract Admin:	Joanne Tyree		
Phone #:	708-532-1800		
Fax #:			
E-mail ID:			
Billing Contact:	As above		
(Partner/VAD if Indirect):			
Address:			
City / State / Zip:			
Phone #:			
Fax #:			
E-mail ID:			
Tax Status :	Exempt (Need certificate for ship to state if not on Oracle's Tax		
	Exemption Log)		
	Non-Exempt		
Shipping Contact:	As above		
Address:			
City / State / Zip:			
Phone #:			
Fax #:			
E-mail ID:			
Technical Support Contact:	As above		
Address:			
City / State / Zip:			
Phone #:			
Fax #:			
Email ID:			
Partner Name (Indirect):			
Address:			
City / State / Zip:			
Contact Admin:			
Phone #:			
Fax #:			
E-mail ID:			

Education (EPPC)		
Education Prepaid Credit Amount:	\$	
Education Discount:	%	
Education Revenue:	\$	
Education Sales Rep:		

PROCESSOR/NAMED USER PROGRAMS/COMPUTER PROGRAMS (REQUIRED INFORMATION)

Make and Operating System required for each program:

Make:

OS: Sun Spare Solaris

PROGRAMS: 11i

Will applications be modified:

Will users be accessing modified Apps from the web:

No
Have all prerequisites been included:

Will users use Fast Forward RPM:

Will applications be hosted:

Indicate database that Apps will run on:

Indicate CSI for existing prerequisite database and tools:

	Options not requiring HQAPP, Tier 1, or Tier 2 Approval	
(1)		
(2)		2.1
(3)		
(4)		

Internal Administrative Information		
Applications Sales Manager	Ted Stuart	
Technology Sales Manager	Joe Anzell	
Account Manager		
iSD Rep	Michael Harris	
Education Sales Rep	Derek Munter	
Support Renewals Rep		:
Premium Support Rep		
Migrations Manager		
Is there a teaming agreement?	No	
Requester:	Name: Michael Harris	
·	Business Telephone: _905-501-2622	
	Cell Phone:	